

CITY OF LINCOLN/LANCASTER COUNTY

**CONTRACT AWARD NOTIFICATION  
SPECIFICATION 05-129  
ANNUAL REQUIREMENTS FOR  
PERSONAL PROTECTIVE EQUIPMENT  
AND FIRST AID SUPPLIES**

**DATE:** September 6, 2005

**CONTRACT PERIOD:** June 1, 2005 thru May 31, 2006

**CONTRACTOR:** Mid-Continent Safety  
8910 H. St.  
Omaha, NE 68127

**PURCHASING DIVISION  
K-STREET COMPLEX  
440 SOUTH 8<sup>TH</sup> STREET  
LINCOLN, NEBRASKA 68508  
(402) 441-7410**

**Company Representative:** John Curtis  
**Telephone No.:** 800-678-7831  
**FAX No.:**  
**E-Mail Address:**

---

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**As Per the Attached Proposal with the addition of the following items:**

<b>Safety vest, #21325, all sizes</b>	<b>\$13.74/each</b>
<b>3-pc rain suit, #72115, small - 4XL</b>	<b>\$41.16/set</b>

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #74119  
Dated: 5/17/05

# ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney  
City Department  
Contractor

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated May 12, 2005 and submitted by Mid-Continent Safety 8910 H Street Omaha Ne, 68127, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Specification No # 05-129 as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # 05-129 constitutes a contractual agreement and the purpose of providing Annual Requirements for Personal Protective Equipment (and First Aid Supplies) to the **City of Lincoln** for the period June 1, 2005 through May 31, 2006 which shall be governed by all terms conditions, and provisions of the specification/proposal and REQUEST FOR BID # 05-129 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Colleen J Seng

Attest (City Clerk)



Date: 8/31/05

Approved as to form - City Attorney

ACCEPTED BY CONTRACTOR

Signature

Name (Print)

Title

Date: 8-18-05

Original

COMPANY **Mid-Continent Safety**  
Division of International Safety, LLC  
Personal Protective Equipment • Gas Detection Instruments • Fire Protection8910 H Street • Omaha, Nebraska 68127  
402-593-7974 • 800-678-7831 • Fax 402-593-0446  
E-Mail: omaha@midsafe.com  
Web Site: http://www.midsafe.com**PROPOSAL  
SPECIFICATION NO. 05-129****BID OPENING TIME: 12:00 NOON  
DATE: May 18, 2005**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agree to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**THE ANNUAL REQUIREMENTS FOR  
PERSONAL PROTECTIVE EQUIPMENT AND  
FIRST AID SUPPLIES****BIDDING SCHEDULE**

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
<b>1.</b>	<b><u>HAND PROTECTION</u></b>			<b>1,313</b>
1.1	Microflex UL315 Latex Glove. Powder-free, Diamond Grip. 100 gloves/box, 10 box/case	185 bx	\$ <u>7.10</u>	\$ <u>1313</u>
1.2	Vinyl Glove. 5 mil. Regular Weight. Disposable, Non-Sterile Size M - XL, 100 gloves/box Mfg. <u>Memphis</u> Prod. No. <u>5020</u>	10 bx	\$ <u>2.55</u>	\$ <u>25.5</u>
1.3	Vinyl Glove. 6.5 mil. Heavy Weight. Disposable, Non-Sterile Size M - XL, 100 gloves/box Mfg. <u>Memphis</u> Prod. No. <u>5025</u>	10 bx	\$ <u>1.87</u>	\$ <u>18.70</u>
1.4	Chore Glove. Yellow. Double Layer of Nap-Out Cotton Over Palm, Fingers and Thumb. Quilted Cotton. Knitwrist Cuff. Mild Heat Protection. Men's Standard Sizes Mfg. <u>Memphis</u> Prod. No. <u>8526</u>	20 dz	\$ <u>8.29</u>	\$ <u>165.8</u> \$ <u>79.80</u>
1.5	Brown Jersey Glove. Knitted 100% Cotton Jersey with Matching Knitwrist. Reversible. Men's Standard Sizes Mfg. <u>Memphis</u> Prod. No. <u>7100D</u>	21 dz	\$ <u>3.80</u>	\$ <u>45.60</u>
1.6	Lined Drivers Style Glove. Pigskin. Gunn Cut, Keystone Thumb, Shirred Back, Rolled Hem, Red Fleece Lining. Sizes S - XL Mfg. <u>Memphis</u> Prod. No. <u>3451</u>	105 pr	\$ <u>2.31</u>	\$ <u>242.5</u> \$ <u>1,591</u>
1.7	Unlined Driver's Style Glove. Top Grain Cowhide. Gunn Cut, Keystone Thumb, Double-Stitched Hem. Sizes S - XL Mfg. <u>Memphis</u> Prod. No. <u>3215</u>	720 pr	\$ <u>2.21</u>	\$ <u>1591.20</u>

ITEM	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT	TOT
1.	<b>HAND PROTECTION, Continued</b>			
1.8	James River 1666 Terry Cloth Glove. Medium-Heavyweight. Reversible. Knitwrist. Heat Protection to 250 degrees F. Standard Sizes Mfg. <u>memphis</u> Prod. No. <u>9428</u>	5 dz	\$ <u>16.96</u>	\$ <u>84.80</u>
1.9	Majestic Leather Palm Work Glove. Wing Thumb, Cotton Lining Knuckles, Index Finger and Fingertips Reinforced with Durable Leather. Cotton Duck Safety Cuff. Standard Sizes Mfg. <u>memphis</u> Prod. No. <u>1400B</u>	20 dz	\$ <u>11.00</u>	\$ <u>220.00</u>
1.10	String Knit Glove. Seamless, Cotton, Natural White. Men's/Ladies' Standard Sizes Mfg. <u>memphis</u> Prod. No. <u>9634</u>	5 dz	\$ <u>1.60</u>	\$ <u>8.00</u>
1.11	Primax Winter Cold Weather Work Glove. Pigskin, Orange Cloth Back with Reflective Stripe. Safety Cuff, Knitwrist, Insulated. Standard Sizes Mfg. <u>Kinco</u> Prod. No. <u>1938KW</u>	4 pr (new item)	\$ <u>5.15</u>	\$ <u>20.60</u>
1.12	Ansell Edmont EDM 16-312 Golden Grab-It II Glove. Size 10 (L) Mfg. <u>Ansell</u> Prod. No. <u>16-312</u>	10 pr	\$ <u>3.92</u>	\$ <u>39.20</u>
1.13	Ansell Edmont EDM 29-865 Neoprene Glove. 13" Length. 18 mil. Thickness. Cotton Flock Lining, Embossed Finish. Chemically Toughened neoprene. Sizes 7 - 11 Mfg. <u>Ansell</u> Prod. No. <u>29-865</u>	78 box	\$ <u>2.981</u>	\$ <u>232.50</u>
1.14	Ansell Edmont Sol-Vex Nitrile Glove. Embossed, Straight Cuff. 18 mil. Thickness, Z-Grip.			
1.14.1	Size 9 P10118 - 090 Mfg. <u>Best</u> Prod. No. <u>730</u>	2 dz	\$ <u>.97</u>	\$ <u>1.94</u>
1.14.2	Size 10 P10118 - 108 Mfg. <u>Best</u> Prod. No. <u>730</u>	3 dz	\$ <u>.97</u>	\$ <u>2.91</u>
1.14.3	Size 11 P10118 - 116 Mfg. <u>Best</u> Prod. No. <u>730</u>	5 dz	\$ <u>.97</u>	\$ <u>4.85</u>
1.15	Ansell Edmont EDM47-402 Hylite Nitrile Glove. Fully Coated. Knitwrist, Embossed Grip. Sizes 7 - 10. Mfg. <u>Ansell</u> Prod. No. <u>47-402</u>	4 box	\$ <u>31.39</u>	\$ <u>125.56</u>

2.

PROTECTIVE FOOTWEAR

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
2.1	LaCross Missouri 2-Buckle Boot, Standard Sizes Mfg. <u>LaCross</u> Prod. No. <u>267090</u>	10 pr	\$ <u>20.95</u>	\$ <u>209</u>
2.2	LaCross Idaho 15" 5-Buckle Boot, Standard Sizes Mfg. <u>LaCross</u> Prod. No. <u>267140</u>	18 pr	\$ <u>31.70</u>	\$ <u>570</u>
2.3	LaCross Adirondacks Chest Wader. Non-Insulated, Knobby Grip Sole, 100% Waterproof, Lightweight 2-Ply Nylon, Tricot Upper. Standard Sizes Mfg. <u>Lacrosse</u> Prod. No. <u>839-840</u>	10 pr	\$ <u>97.10</u>	\$ <u>971</u>
2.4	Stabilicers Outsoles with Cleats. Standard Sizes Mfg. <u>32 North</u> Prod. No. <u>STAB-Size</u>	10 pr	\$ <u>30.37</u>	\$ <u>303</u>
2.5	Replacement Cleats for Stabilicers Outsoles. 50/pack Mfg. <u>32 North</u> Prod. No. <u>CLT50</u>	2 pk	\$ <u>3.91</u>	\$ <u>7.82</u>

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TO</u>
3.	<b><u>RESPIRATORY PROTECTION</u></b>			
3.1	3M MMM 8500 N95 Particle Mask. 50/box	8 bx	\$ <u>781</u>	\$ <u>6248</u>
3.2	3M MMM 8210 N95 Particle Respirator. 20/box	6 bx	\$ <u>1185</u>	\$ <u>7110</u>
3.3	3M 6000 Series Half Facepiece Respirator			
3.3.1	MMM 6100	6 ea	\$ <u>767</u>	\$ <u>4602</u>
3.3.2	MMM 6200	18 ea	\$ <u>767</u>	\$ <u>13806</u>
3.3.3	MMM 6300	2 ea	\$ <u>767</u>	\$ <u>1534</u>
3.4	3M 6000 Series Drop Down Respirator			
3.4.1	MMM 6100 DD	1 ea (new item)	\$ <u>794</u>	\$ <u>794</u>
3.4.2	MMM 6200 DD	1 ea (new item)	\$ <u>794</u>	\$ <u>794</u>
3.4.3	MMM 6300 DD	1 ea (new item)	\$ <u>794</u>	\$ <u>794</u>
3.5	3M 6000 Series Full Facepiece Respirator			
	MMM 6700	1 ea (new item)	\$ <u>7248</u>	\$ <u>7248</u>
3.5.1	MMM 6800	1 ea (new item)	\$ <u>7248</u>	\$ <u>7248</u>
3.5.2	MMM 6900	1 ea (new item)	\$ <u>7248</u>	\$ <u>7248</u>
3.5.3				
3.6	3M MMM 6001 Organic Vapor Cartridge	30 ea	\$ <u>293</u>	\$ <u>8790</u>
3.7	3M MMM 5P7i P95 Prefilter	20 ea	\$ <u>100</u>	\$ <u>2000</u>
3.8	3M MMM 0501 Prefilter Retainer	20 ea	\$ <u>100</u>	\$ <u>2000</u>
3.9	3M MMM 2091 P100 Particle Filter. 2/pk	10 pk	\$ <u>371</u>	\$ <u>3710</u>
3.10	3M MMM 6281 Replacement Harness for Drop Down Series Respirator	1 ea (new item)	\$ <u>392</u>	\$ <u>392</u>
3.11	Willson 6000 Series Half Mask Respirator			
3.11.1	WIL14140059	1 ea	\$ <u>15.05</u>	\$ <u>15.05</u>
3.11.2	WIL14140060	1 ea	\$ <u>15.05</u>	\$ <u>15.05</u>
3.11.3	WIL14140061	1 ea	\$ <u>15.05</u>	\$ <u>15.05</u>
3.12	Organic Vapor Cartridge Willson WIL14190034	16 ea	\$ <u>2.74</u>	\$ <u>43.84</u>
3.13	N95 Prefilter Willson WIL14180140	16 ea	\$ <u>.68</u>	\$ <u>10.88</u>
3.14	P100 Particle Filter Willson WIL 14180149	16 ea	\$ <u>3.05</u>	\$ <u>48.80</u>
3.15	Prefilter Retainer Willson WIL 14900778	4 ea	\$ <u>1.29</u>	\$ <u>5.16</u>

ITEM	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT	TOT
4.	<b><u>PROTECTIVE CLOTHING</u></b>			
4.1	Kappler Pro/Shield II Coveralls. Size S -2XL, as follows:			
4.1.1	XSE12 Coverall. Elastic Back, Zipper Front, Collar. 25/cs	27 ea	\$ <u>76.21</u>	\$ <u>2057</u>
4.1.2	XSE14 Coverall. Elastic Back, Zipper Front, Attached Hood, Skid-Resistant Boots, Elastic Wrist and Face Opening. 25/cs	1 ca (new item)	\$ <u>112.98</u> \$ <u>?</u>	\$ <u>112</u> \$ <u>?</u>
4.1.3	XSE17 Coverall. Elastic Back., Zipper Front, Elastic Wrist and Ankles. 25/cs	1 ca (new item)	\$ <u>103.22</u>	\$ <u>103</u>
4.1.4	XSE28 Coverall. Elastic Back. Zipper Front, Attached Hood, Elastic Wrists, Ankles and Face Opening. 25/cs	1 ca (new item)	\$ <u>107.89</u>	\$ <u>107</u>
4.2	Knit Tube Winter Liner. Elasticized to fit snug over hardhat. Flame Resistant Fabric. One Size	20 ea	\$ <u>2.23</u>	\$ <u>44</u>
	Mfg. <u>Occunomia</u> Prod. No. <u>RF800FR-01</u>			
4.3	Two-Ply Winter Liner. Flame Resistant Fabric. Twill Shell, Fleece Lining. One Size	20 ea	\$ <u>6.33</u>	\$ <u>126</u>
	Mfg. <u>Occunomia</u> Prod. No. <u>RP490</u>			
4.4	Cape Winter Liner with Mouth Piece. Cotton Twill with Polyester Fleece Lining. Size M, L, XL.	10 ea	\$ <u>4.47</u>	\$ <u>44.7</u>
	Mfg. <u>Occunomia</u> Prod. No. <u>LM660</u>			
4.5	3 Piece Rainwear Suit. Yellow with Reflective Stripe on Arm and Chest. Heavyweight 14 mil. PVC on Polyester Material. Resistant to Oils, Acids, Industrial Compounds. Low Temperature Flexibility. Sizes S - 4XL	25 set	\$ <u>0</u>	\$ <u>0</u>
	<u>32" Jacket</u> - corduroy collar, storm flap, take-up snaps at wrists, two reinforced pockets w/flaps and snap closures. Vented cape back and underarms.			
	<u>Bib Overalls</u> - adjustable, reinforced elasticized suspenders, snap fly, take-up snaps at waste and ankles.			
	<u>Hood</u> - detachable with drawstring			
4.6	Vantech LV O125 CS Lite Vest Safety Vest, California Single Stripes, 6 oz. Texturized Polyester, Water Repellant, Close Weave Fabric. Orange. Sizes XL - 4X	50 ea	\$ <u>0</u>	\$ <u>0</u>
4.7	Vantech LM O127CS Lite Mesh Safety Vest. California Stripes. 3 oz. Polyester Mesh, Open Knit. Orange. Sizes XL-4X	50 ea	\$ <u>0</u>	\$ <u>0</u>

No bid unable  
to meet specs

No bid, unable to  
bid Vantech

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
5.	<b><u>EYE and FACE PROTECTION</u></b> NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards			
5.1	Willson Protecto-Shield WIL113 90048 V5N Ratchet Suspension Headgear	5 ea	\$ <u>4.78</u>	\$ <u>23.90</u>
5.2	Willson Protecto-Shield WIL 113 90047 Visor. Clear Poly- carbonate, 8 1/2" x 15" x .060"	11 ea	\$ <u>4.16</u>	\$ <u>45.76</u>
5.3	Bouton 440 Basic DV Goggle. Clear Vinyl, Fogless Poly- carbonate Lenses, Elastic Headband, Indirect Ventilation	6 ea	\$ <u>.99</u>	\$ <u>5.94</u>
5.4	American Allsafe Cuda Safety Glasses			
5.4.1	Clear	34 pr	\$ <u>3.62</u>	\$ <u>123.08</u>
5.4.2	Smoke	80 pr	\$ <u>3.86</u>	\$ <u>308.80</u>
5.4.3	Amber	16 pr	\$ <u>3.86</u>	\$ <u>61.76</u>
5.5	Jackson Nomad Safety Glasses			
5.5.1	Clear	17 pr	\$ <u>2.98</u>	\$ <u>50.66</u>
5.5.2	Smoke	63 pr	\$ <u>2.98</u>	\$ <u>187.74</u>
5.6	Smith and Wesson Magnum Safety Glasses			
5.6.1	Clear	1 pr (new item)	\$ <u>4.12</u>	\$ <u>4.12</u>
5.6.2	Smoke	1 pr (new item)	\$ <u>4.33</u>	\$ <u>4.33</u>
5.6.3	Amber	1 pr (new item)	\$ <u>4.42</u>	\$ <u>4.42</u>
5.7	UVEX Genesis Safety Glasses			
5.7.1	Clear	1 pr (new item)	\$ <u>4.58</u>	\$ <u>4.58</u>
5.7.2	Smoke	1 pr (new item)	\$ <u>5.05</u>	\$ <u>5.05</u>
5.7.3	Amber	1 pr (new item)	\$ <u>5.05</u>	\$ <u>5.05</u>
5.8	UVEX O.T.G. Over-The-Glass Safety Glasses			
5.8.1	Clear	22 pr	\$ <u>4.69</u>	\$ <u>103.18</u>
5.8.2	Gray	10 pr	\$ <u>5.15</u>	\$ <u>51.50</u>
5.8.3	Amber	1 pr	\$ <u>5.15</u>	\$ <u>5.15</u>
5.9	Chums Spectacle Retainer. Assorted Colors	5 ea	\$ <u>1.63</u>	\$ <u>8.15</u>



<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
6.	<b><u>HEARING PROTECTION</u></b>			
6.1	E-A-R Classic Foam Ear Plugs. Uncorded. 29 dB NRR 200 pr/box	9 bx	\$ <u>17.21</u>	\$ <u>154.98</u>
6.2	E-A-R Classic Foam Ear Plugs. Corded. 29 dB NRR 100 pr/box	5 bx	\$ <u>32.01</u>	\$ <u>160.05</u>
6.3	E-A-R Express Pods Plugs. Uncorded. Assorted Colors. 25 dB NRR 100 pr/box	3 bx	\$ <u>30.94</u>	\$ <u>92.82</u>
6.4	E-A-R Express Pod Plugs. Corded. Assorted Colors. 25 dB NRR 100 pr/box	5 bx	\$ <u>49.54</u>	\$ <u>247.70</u>
6.5	Peltor Low Profile Muff	1 pr (new item)	\$ <u>6.21</u>	\$ <u>6.21</u>
6.6	3M 1440 Muff. 24 dB NRR	32 pr	\$ <u>15.97</u>	\$ <u>511.04</u>
6.7	3M 1450 Muff for Hard Hat. 23 dB NRR	10 pr	\$ <u>17.85</u>	\$ <u>178.50</u>

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
7.	<b><u>HEAD PROTECTION</u></b>			
7.1	Bullard 3000 Hard Hat w/Ratchet Suspension. White	20 ea	\$ <u>9.39</u>	\$ <u>187.80</u>
7.2	Bullard Ratchet Suspension Replacement	20 ea	\$ <u>6.85</u>	\$ <u>137.00</u>
7.3	City Logo for Hard Hat	20 ea	\$ <u>3.61</u>	\$ <u>72.20</u>
7.4	Hard Hat Cover. Fluorescent Orange Nylon Mesh. 3M Scotch Lite Striping	14 ea	\$ <u>3.28</u>	\$ <u>45.92</u>
	Mfg. <u>Oconomix</u> Prod. No. <u>V896-RO</u>			

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOT</u>
8.	<b><u>FIRST AID SUPPLIES</u></b> NOTE: Kit contents listed on Attachment A. (see attached listing)			155.
8.1	First Aid Kit for Shop Mfg. <u>Swift</u> Prod. No. <u>68140COL</u>	3 kit	\$ <u>51.88</u>	\$ <u>155.64</u>
8.2	First Aid Kit for Shop and Office Mfg. <u>Swift</u> Prod. No. <u>68180COL</u>	2 kit	\$ <u>78.59</u>	\$ <u>157.18</u>
8.3	First Aid Kit for Office Mfg. <u>Swift</u> Prod. No. <u>68120COL</u>	1 kit	\$ <u>45.12</u>	\$ <u>45.12</u>
8.4	First Aid Kit for Large Service Vehicle Mfg. <u>Swift</u> Prod. No. <u>68P36COL</u>	3 kit	\$ <u>29.27</u>	\$ <u>87.81</u>
8.5	First Aid Kit for Small Passenger Vehicle Mfg. <u>Swift</u> Prod. No. <u>68P16COL</u>	5 kit	\$ <u>17.65</u>	\$ <u>88.25</u>
8.6	CPRotector, Unitized	5 ea	\$ <u>3.75</u>	\$ <u>18.75</u>
8.7	CPRotector Pouch w/Key Ring and Belt Loops. CPRotector w/Two Latex Gloves in Red or Black Minipouch	5 ea	\$ <u>11.10</u>	\$ <u>55.50</u>
8.8	Body Fluid Clean Up Kit (see Attachment A for kit contents) Mfg. <u>Swift</u> Prod. No. <u>68PC10COL</u>	2 kit	\$ <u>14.59</u>	\$ <u>29.18</u>
8.9	First Aid Kit Refill Items, as follows:			
8.9.1	Adhesive Tape, 1" x 5 yd.	40 ea	\$ <u>1.23</u>	\$ <u>49.20</u>
8.9.2	Adhesive Tape, 1/2" x 5 yd.	8 ea	\$ <u>.87</u>	\$ <u>6.96</u>
8.9.3	Alcohol Wipes (100/box)	4 bx	\$ <u>1.38</u>	\$ <u>5.52</u>
8.9.4	Ammonia Inhalants (100/box)	3 bx	\$ <u>5.76</u>	\$ <u>17.28</u>
8.9.5	Antiseptic Spray (3 oz.)	1 ea	\$ <u>1.34</u>	\$ <u>1.34</u>
8.9.6	Antiseptic Towelettes (25/box)	25 bx	\$ <u>.85</u>	\$ <u>21.25</u>
8.9.7	Bloodstopper Dressing	1 ea	\$ <u>1.75</u>	\$ <u>1.75</u>
8.9.8	Burn Spray (3 oz.)	1 ea	\$ <u>1.94</u>	\$ <u>1.94</u>
8.9.9	Certilizer Eye & Skin Neutralizer (1 oz.)	20 ea	\$ <u>1.29</u>	\$ <u>25.80</u>
8.9.10	Certiose Eye Wash (4 oz.)	10 ea	\$ <u>1.27</u>	\$ <u>12.70</u>

ITEM	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT	TOT
8.	<b><u>FIRST AID SUPPLIES, Cont.</u></b>			
8.9.11	Cold Pack, Certicool Jr.	1 ea	\$ <u>.87</u>	\$ <u>.87</u>
8.9.12	CPRotector Mask	1 ea	\$ <u>3.36</u>	\$ <u>3.36</u>
8.9.13	CPRotector Kit	1 ea	\$ <u>6.40</u>	\$ <u>6.40</u>
8.9.14	CPRotector Pouch	1 ea	\$ <u>5.12</u>	\$ <u>5.12</u>
8.9.15	Elastic Bandage, Ace Type, 2" x 5'	6 ea	\$ <u>.61</u>	\$ <u>3.66</u>
8.9.16	Elastic Bandage, Ace Type, 3" x 5'	1 ea	\$ <u>.79</u>	\$ <u>.79</u>
8.9.17	Eye Cups, Plastic (6/pkg)	1 pkg	\$ <u>1.39</u>	\$ <u>1.39</u>
8.9.18	Eye Pads (25/box)	50 bx 1 bx	\$ <u>7.00</u>	\$ <u>7.00</u>
8.9.19	First Aid Handbook	11 ea	\$ <u>.61</u>	\$ <u>6.71</u>
8.9.20	Gauze Pads, 2" x 2" (25/box)	24 bx	\$ <u>1.61</u>	\$ <u>38.64</u>
8.9.21	Gauze Pads, 4" x 4" (25/box)	7 bx	\$ <u>2.70</u>	\$ <u>18.90</u>
8.9.22	Gauze Roll Bandage, 2" x 6 yd.	12 bx 8 ea	\$ <u>2.06</u>	\$ <u>16.48</u>
8.9.23	Gauze Roll Bandage, 3" x 6 yd.	12 bx 1 ea	\$ <u>2.27</u>	\$ <u>2.27</u>
8.9.24	Large Fingertip Bandages (50/box)	1 bx	\$ <u>4.05</u>	\$ <u>4.05</u>
8.9.25	Latex Gloves (1 pair per bag)	10 pr	\$ <u>.61</u>	\$ <u>6.10</u>
8.9.26	Medium Fingertip Bandages	40 bx 1 bx	\$ <u>2.53</u>	\$ <u>2.53</u>
8.9.27	Mentholate Spray	1 ea	\$ <u>no bid</u>	\$ <u>no bid</u>
8.9.28	Metal First Aid Cabinet 15" x 10" x 5"	1 ea	\$ <u>16.88</u>	\$ <u>16.88</u>
8.9.29	Mylar Emergency Blanket	1 ea	\$ <u>1.62</u>	\$ <u>1.62</u>
8.9.30	Non-Stick Pads, 2" x 3" (25/box)	50 bx 3 bx	\$ <u>2.47</u>	\$ <u>7.41</u>
8.9.31	Plastic Bandages, 1" x 3" (100/box)	1 bx	\$ <u>2.22</u>	\$ <u>2.22</u>
8.9.32	Poison Ivy Wash (4 oz.)	8 ea	\$ <u>3.20</u>	\$ <u>25.60</u>
8.9.33	PVP Iodine Swabs (50/box)	10 bx 1 bx	\$ <u>1.48</u>	\$ <u>1.48</u>
8.9.34	Red Handle Scissors	1 ea	\$ <u>.60</u>	\$ <u>.60</u>
8.9.35	Scissors, Silver, 4 1/2"	1 ea	\$ <u>.49</u>	\$ <u>.49</u>
8.9.36	Sting Relief Wipes (10/pkg)	54 pkg	\$ <u>.82</u>	\$ <u>44.28</u>

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
<b>8.</b>	<b><u>FIRST AID SUPPLIES, Cont.</u></b>			
8.9.37	Triangular Bandage w/Pins	8 bx	\$ <u>.64</u>	\$ <u>5.12</u>
8.9.38	Tri-Cut Tape, 1/2" X 10 yd. <i>2 ea - 5yd rolls</i>	4 ea	\$ <u>1.86</u>	\$ <u>7.44</u>
8.9.39	Tri-Cut Tape, 3/8" X 10 yd. <i>2 ea - 5yd rolls</i>	1 ea	\$ <u>1.86</u>	\$ <u>1.86</u>
8.9.40	Tri-Cut Tape, 7/8" X 10 yd. <i>2 ea - 5yd rolls</i>	1 ea	\$ <u>1.86</u>	\$ <u>1.86</u>
8.9.41	Triple Antibiotic Ointment (1oz.)	43 ea	\$ <u>4.70</u>	\$ <u>202.10</u>
8.9.42	Tweezers	1 ea	\$ <u>.70</u>	\$ <u>.70</u>
8.9.43	Woven Bandages, 1" x 3" (100/box)	42 bx	\$ <u>3.52</u>	\$ <u>147.84</u>
8.9.44	Woven Bandages, 3/4" x 3" (100/box)	11 bx	\$ <u>2.90</u>	\$ <u>31.90</u>
8.9.45	Woven Knuckle Bandages (50/box)	8 bx	\$ <u>2.40</u>	\$ <u>19.20</u>

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
<b>9.</b>	<b><u>MISCELLANEOUS ITEMS</u></b>			
9.1	USA Back Support Belt, Sizes X-Small - XXXXL	1 ea	\$ <u>6.90</u>	\$ <u>6.90</u>
9.1.1	Back Support Belt Suspenders	1 ea	\$ <u>6.90</u>	\$ <u>6.90</u>
9.2	3 Gallon Justrite JUS10728 Safety Can	2 ea	\$ <u>49.57</u>	\$ <u>99.14</u>
9.3	5 Gallon Justrite JUS10828 Safety Can	5 ea	\$ <u>49.99</u>	\$ <u>249.95</u>
9.4	Barrier Tape. 3" x 1000' Roll. Non-Adhesive. Yellow	8 ea	\$ <u>6.38</u>	\$ <u>51.04</u>
9.5	Slow Moving Vehicle Emblem. 16" x 34". Visible from 500 ft. or more, as follows:			
9.5.1	Pressure sensitive vinyl	1 ea	\$ <u>12.37</u>	\$ <u>12.37</u>
9.5.2	Aluminum <i>includes hardware</i>	1 ea	\$ <u>18.61</u>	\$ <u>18.61</u>
9.6	Brady BRA65777 Combination Lockout Kit. For Valve and Electrical Lockout. 78 items packed in yellow canvas carry bag	1 ea	\$ <u>157.49</u>	\$ <u>157.49</u>
9.7	Brady BRA76227 Hazardous Communication Tags. 3" x 5" Heavy-Duty, Write-On Surface. (25/pkg)	1 pk	\$ <u>23.26</u>	\$ <u>23.26</u>
9.8	Brady BRA58260 Hazardous Communication Labels. Heavy-Duty, Write-On Surface. (500 labels/roll)	1 rl	\$ <u>24.86</u>	\$ <u>24.86</u>

**NO BID SECURITY REQUIRED**

Term of agreement is one(1) year, June 01, 2005 through May 31, 2006.

**SPECIAL PROVISIONS FOR COMMODITY TERM CONTRACTS** are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option:

Yes X  
No \_\_\_\_\_

**TERM PRICE CLAUSE: BIDDER MUST STATE**

- (a) Bid prices firm for the full contract period: \_\_\_\_\_; or  
(b) Bid prices subject to escalation/de-escalation: X \_\_\_\_\_.  
(c) If (b), state period for which prices will remain firm:  
Through 12-31-05.

**INTER-LOCAL PURCHASING:** The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES \_\_\_\_\_ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties

**COMPANY REPRESENTATIVE responsible for the administration of this Agreement:**

NAME: John Curtis  
TITLE: Regional Manager / Partner  
PHONE NO. 402-593-2974 or 1-800-678-7831

Samples of items being bid must be available upon request. (See item 10 on Instructions to Bidders form.)

**ORDERING AND DELIVERY INFORMATION**

1. Do you accept Fax orders? Yes X; No \_\_\_\_\_  
Toll free Fax number 402-593-0446  
2. Do you have Internet order capability? Yes X; No \_\_\_\_\_

**CATALOG**

Bidder agrees to assist City in developing a customized City of Lincoln PPE Catalog with pictures of items, items' descriptions and Fax order form. Yes X; No \_\_\_\_\_

**TECHNICAL ASSISTANCE**

Bidder agrees to offer on-site technical assistance to the various City departments and the City's Safety Coordinator regarding proper use of personal protective equipment. Yes X; No \_\_\_\_\_

**INVENTORY**

STOCK INVENTORY ITEMS specified above shall be delivered within two (2) working days of individual orders.

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

Term of agreement is one(1) year, June 01, 2005 through May 31, 2006.

**SPECIAL PROVISIONS FOR COMMODITY TERM CONTRACTS** are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option:

Yes X  
No \_\_\_\_\_

**TERM PRICE CLAUSE: BIDDER MUST STATE**

- (a) Bid prices firm for the full contract period: \_\_\_\_\_; or  
(b) Bid prices subject to escalation/de-escalation: X \_\_\_\_\_.  
(c) If (b), state period for which prices will remain firm:  
Through 12-31-05.

**INTER-LOCAL PURCHASING:** The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES \_\_\_\_\_ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties

**COMPANY REPRESENTATIVE responsible for the administration of this Agreement:**

NAME: John Curtis  
TITLE: Regional Manager / Partner  
PHONE NO. 402-593-7974 or 1-800-678-7831

Samples of items being bid must be available upon request. (See item 10 on Instructions to Bidders form.)

**ORDERING AND DELIVERY INFORMATION**

1. Do you accept Fax orders? Yes X; No \_\_\_\_\_  
Toll free Fax number 402-593-0446  
2. Do you have Internet order capability? Yes X; No \_\_\_\_\_

**CATALOG**

Bidder agrees to assist City in developing a customized City of Lincoln PPE Catalog with pictures of items, items' descriptions and Fax order form. Yes X; No \_\_\_\_\_

**TECHNICAL ASSISTANCE**

Bidder agrees to offer on-site technical assistance to the various City departments and the City's Safety Coordinator regarding proper use of personal protective equipment. Yes X; No \_\_\_\_\_

**INVENTORY**

STOCK INVENTORY ITEMS specified above shall be delivered within two (2) working days of individual orders.

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:**

Net 20  
TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: bid